



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION II
EDISON, NEW JERSEY 08837

SEP 28 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Margaret Kelly, Esq.
VP and General Counsel
Standard Chlorine Chemical Co., Inc.
Standard Naphthalene Products Co., Inc.
c/o Key Environmental, Inc.
200 Third Avenue
Carnegie, PA 15106

Charles E. McChesney, II, Esq.
Senior Counsel, Three Rivers Management, Inc.
One Oxford Center, Suite 3000
Pittsburgh, PA 15219

Re: Standard Chlorine Chemical Company Superfund Site—Bill for Oversight Costs
Index No.: CERCLA 02-2010-2012

Dear Ms. Kelly and Mr. McChesney:

Enclosed is a Bill for Collection No. 2721126T040 ("Bill") in the amount of \$4,516.22 for oversight costs incurred by the U.S. Environmental Protection Agency ("EPA") in connection with removal activities at the Standard Chlorine Chemical Company Superfund ("Site") from June 7, 2010 through January 20, 2011. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section VII of the Administrative Settlement Agreement and Order on Consent ("Agreement and Order"), Index No.: CERCLA 02-2010-2012, for the Site entered into under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §9601 *et seq.* Also enclosed is a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report, the latter being a breakdown of all Site-related costs contained in the agency's financial management system which were incurred by EPA.

Pursuant to Paragraph 73 of the Agreement and Order, please remit payment of the Bill within thirty (30) days from the date of your receipt of the Bill. EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via EFT as stated in Paragraph 74 of the Agreement and Order. To effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information:

Internet Address (URL) • <http://www.epa.gov>

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259220



- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT Address: **FRNYUS33**
- v. Address: **33 Liberty Street
New York, NY 10045**
- vi. Field Tag 4200 of the Fedwire message should read:
"68010727 Environmental Protection Agency"
- vii. Settlement Agreement Index Number: **CERCLA-02-2010-2012**
- viii. Amount of payment: **\$4,516.22**
- ix. Name of remitter:
- x. Site identifier: **02-RM**

To ensure that the payment is properly recorded, please send an e-mail message or letter within one week of the EFT which references the date of the EFT, the payment amount, the Site, the settlement agreement index number, the Site identifier, and your name and address to:

Richard Rice
Cincinnati Finance Office
United States Environmental Protection Agency
26 W. Martin Luther King Drive
Attention: Finance, MS: NWD
Cincinnati, OH 45268
E-mail (to both): rice.richard@epa.gov and acctsreceivable.CINWD@epa.gov

and to:

Leena Raut
Assistant Regional Counsel
United States Environmental Protection Agency, Region 2
290 Broadway - 17th Floor
New York, New York 10007-1866
Raut.Leena@epa.gov

EPA reserves its right to recover any oversight costs incurred during the time period covered by this accounting but not included in this Bill and all other future response costs pursuant to the Agreement and Order.

If you have any questions regarding this Bill or if you would like to discuss with EPA future oversight billing or activities at the Site, please contact Kimberly Staiger of my staff at (732) 452-6415. Legal inquiries should be directed to Leena Raut, Assistant Regional Counsel, at (212) 637-3122.

Sincerely yours,

A handwritten signature in dark ink, appearing to read 'Joe Rotola', is written over the typed name.

Joseph Rotola, Chief
New Jersey Removal Action Branch

Enclosures

bcc: Kimberley Staiger, ERRD-NJRB (w/enclosures)
Leena Raut, EPA-ORC-NJSB (w/enclosures)
Leslie Peterson, ERRD-PSB (w/enclosures)
Carlos Kercado, OPM-FMB (w/enclosures)
John Koechley, ERRD-PSB (w/enclosures, via e-mail)
Richard Rice, EPA Cincinnati Finance Center (w/ enclosures, via e-mail)



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION		BILL NO: 2721126T040
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER		DATE September 28, 2011
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000		AMOUNT OF PAYMENT

PAYER

Margaret Kelly, Esq., VP and General Counsel
Standard Chlorine Chemical Co., Inc.
Standard Naphthalene Products Co., Inc.
c/o Key Environmental, Inc.
200 Third Avenue
Carnegie, PA 15106

Charles E. McChesney, II, Esq.
Senior Counsel, Three Rivers Management, Inc.
One Oxford Center, Suite 3000
Pittsburgh, PA 15219

Re: Standard Chlorine Chemical Co. Superfund Site
Administrative Order on Consent, CERCLA 02-2010-2012

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		
			COST	PER	
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites. Site ID# 02-RM Payment due within 30 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of 0.0019% (0.69% per annum) will be assessed from the first day after the payment is overdue through the date of payment.				\$ 4,516.22
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.			AMOUNT DUE		\$ 4,516.22

EPA Form 2505-4 (9-73)

REPLACES FORM D1-1040 WHICH IS OBSOLETE.

68-20X8145.4 11HSCR02D302DD2C02RMBB00

**Summary of Costs Incurred by EPA from June 7, 2010 through January 20, 2011
in connection with the
Standard Chlorine Chemical Company Superfund Site
Administrative Settlement Agreement and Order on Consent
Index No. CERCLA-02-2010-2012**

The costs outlined in this summary include EPA Regional oversight costs that have been incurred from June 7, 2010 through January 20, 2011.

Payroll

This item consists of EPA personnel charges paid by EPA for time spent by EPA employees in, among other things, overseeing performance of the removal work required by the Agreement and Order. See the Payroll section of the enclosed SCORPIOS Report.

Total Payroll Costs:

\$3,568.18

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

Total Indirect Costs:

\$948.04

Total EPA Oversight Costs from 6/07/2010 through 1/20/2011: \$4,516.22